YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Second & Final Bill

Date:

A.E.E./M.N.....
S.B.R. No: 16
DATE: 22-06-21

Division : EE (Yelehanka Division - Yelehanka Zone) Sub Division: Yelehanka Sub-Division

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No.

Name of Work (as per Sanctioned Estimate): **Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward no- 02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package -01)**

Reference to Agreement No.: EE/YNK.D/AG/26/2020-21 Dated 09.06.2020

Work Order No.: BBMP/EE/YNK.D/W.O/33/2020-21 Dated 10.06.2020

Job Code: Budget Head: **Agreement Cost: Rs.7,67,000/-**

Name of the contractor & full address: **M/s Gooly Consultancy Services**
No.230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

Certified that the measurements were checked by me on 25/03/2021 and recorded of pages 465098 to 465029 of Measurements Book No. 4651 and that the work is satisfactorily executed.

Contractor M/s Gooly Consultancy Services

Officer in charge of the work

Certified that the measurements were taken by me on 25/03/2021 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an imperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded is Division office.

Asst. Executive Engineer
Sub Division Officer
Yelahanka Sub Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1.	Total value of work done / supplies made as per Account within	
2.	Deduct amount to be held reserve present Rs.....	
3.	.....Balance.....	
4.	Deduct payment:	
	a). Amount of previous payment as in the office Cash Book Voucher No.....Date.....S.D.No.	
	Amount adjusted towards cash advances recovery of	
	b) Payments cost of store or other materials Supplied	
	Now made recovery of amount creditable to this /other work	
	Amount paid on this bill by cheque/cash.	
5.	Balance, being unpaid value of work done hold in reserve.	
6.	Deduct cash advance made Division/Sub Divisional Cash book Vr. No. .....Date: .....less adjustments	
7.	Net amount due or from Contractor	
	Unadjusted items	
8.	Advance to contractor for material brought to site (as detailed within)	
9.	Value if Government material supplied	

Bill 268450/-
IT- 26845/-
SD 26845/-
Net 241605/-

Contractor's Signature

Received Rs.....
.....(in words)
by cash & adjustment of payment as per memorandum

Audited & Admitted For Rs. 268450/-
By Ch Rs: 241605/- (In Words).....
For Rs. 26845/- And by Adjustment

Witness
1.
2.

Dated .....
Paid by me cheque No.....dated.....
Cash Rs.....dated.....

Signature of Contractor

Initials of Officer making payment

Accounts Assistant

Executive Engineer

Exe Engineer
B.B.M.P. Bangalore

Bruhat Bangalore Maha

Name of Work :- Consultancy Services for Supervision, Project Management and Quality Control f
03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Pa

Name of Consultancy :- M/s Gooly Consultancy Services, No.230, Opp. GR Lavender Apartmen
Bangalore- 560076

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Sl No	Name of Work	Previous Quantity
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in Ward No-02 & 03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Package - 01)	65%
	TOTAL	65%

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Assistant Engineer
Ward-02, Yelehanka Division
Bruhat Bangalore Mahanagara Palike

anagara Palike (BBMP)

for the work of Improvements to Roads, Drains and other Developmental works in **Ward No-02 & ackage -01)**

nts, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase,

inal Bill

s Measurement		Present Measurement		Upto Date	
	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
	498,550.00	35%	268,450.00	100%	767,000.00
	498550.00	**35%**	**268,450.00**	**100%**	**767,000.00**

Asst. Executive Engineer
Yelahanka Sub. Divison
Ward-02, Yelahanka
Yelahanka, Bangalore

Assistant Executive Engineer
Ward-02, Yelehanka Division
Bruhat Bangalore Mahanagara Palike